**Human Services** 

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM Current Date: 4/27/2006

## "Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

28 -- Social Security Administration Reporting Agency:--> **ALL Reciprocal Category** Trading Partner Reporting Differenc Pct. Diff **Differences Included** Summary Summary 00 Partner Undefined \$88,459 \$0 \$88,459 NA 04 Government Printing Office \$0 NA \$24,105,516 \$24,105,516 Department of Agriculture \$2,300,482 \$14,986,049 86.7% 12 \$17,286,531 13 Department of Commerce \$1,726,647 (\$951,970) 55.1% \$774,677 14 Department of Interior \$3,700,000 (\$2,620,556) \$6,320,556 29.2% 15 Department of Justice \$10.066.967 \$9.046.439 \$1,020,528 10.1% 16 Department of Labor \$84,293,865 \$84,701,631 (\$407,766) 0.5% 16R Pension Benefit Guaranty \$0 \$111,562 (\$111,562) 100.0% Corporation (110) 18 U. S. Postal Service \$108,695,061 \$115,506,567 (\$6,811,506) 5.9% 19 Department of State \$1,279,444 \$21,238,325 (\$19,958,881) 94.0% 20 Department of the \$1,962,344,720,220 \$1,962,328,756,329 \$15,963,891 0.0% 21 Department of the Army \$480 (\$480) 100.0% \$0 Office of Personnel 24 \$374,948,544 \$375,176,305 (\$227,762) 0.1% Management Department of Veterans 36 (\$163,133)\$43,511 (\$206,644) -73.3% Affairs 38 Reserved-38 \$19,869 \$0 \$19,869 NA U.S. Equal Employment 45 \$6,049 \$0 \$6,049 NA **Opportunity Commission** 47 General Services \$354,431,044 \$361,470,562 (\$7,039,517)1.9% Administration 49 National Science \$319,035 \$422,039 (\$103,004) 24.4% Foundation Department of the Air \$2,138 \$3,519 (\$1,381)39.2% 57 Force Railroad Retirement Board \$7,643,708,443 \$7,643,977,999 (\$269,557)0.0% 60 69 Department of (\$1,414,015) \$3,703,671 (\$5,117,687) 61.8% Transportation Department of Homeland \$63,490,576 \$107.044.030 40.7% 70 (\$43,553,454)Security 72 Agency for International \$387 \$0 \$387 NA Development 73 Small Business \$0 \$163,110 (\$163,110) 100.0% Administration 75 Department of Health and \$3.250.095.695 \$3,240,038,334 \$10,057,362 0.3%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued Agency: 28

		Reporting Summary	Trading Partner Summary	Differenc	Pct.
86	Department of Housing and Urban Development	(\$361,024)	\$0	(\$361,024)	NA
88	National Archives and Records Administration	\$299,964	\$0	\$299,964	NA
89	Department of Energy	\$2,940	\$785,577	(\$782,637)	99.6%
90	Selective Service System	\$35,503	\$0	\$35,503	NA
91	Department of Education	\$353,251	\$8,235	\$345,016	97.7%
96	U.S. Army Corps of Engineers	\$0	\$747	(\$747)	100.0%
97	Office of the Secretary of Defense-Defense Agencie	\$2,537	\$221,892	(\$219,355)	98.9%
99	Treasury General Fund	\$308,233,916,218	\$0	\$308,233,916,218	NA
TOTALS		\$2,282,514,704,761	\$1,974,293,827,438	\$308,220,877,322	13.5%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT